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Annual Reports

of the town officers of

SHARON, N. H.

for the year ending

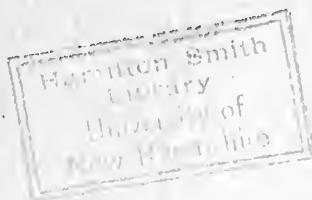
January 31

1941

Reports of School District

Officers for the year

ending June 30, 1940



Transcript Printing Company - Peterborough, N. H.

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SHARON, N. H.

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TOWN OFFICERS

Moderator: George C. Keeler.

Town Clerk: Zelma M. Young.

Treasurer: Elizabeth J. Hurd.

Selectmen:

Victor E. Hellgren, resigned March 9, 1940.

J. Henry Beauvais, resigned March 12, 1940.

George C. Keeler (appointed) term expires 1941.

Robert J. Smith, term expires 1942.

Chester A. Hurd, term expires 1943.

Collector of Taxes: Harold A. Wilson.

Supervisors of Checklists: Robert A. Young, Ellen A. Wilson, Edith Wilson.

Forest Fire Warden: Robert J. Smith, resigned. Harold A. Wilson, appointed by State Forester.

Highway Agent: Harold A. Wilson.

Library Trustees:

Edith Wilson, term expires 1941.

Victor E. Hellgren, resigned March 14, 1940.

Robert Cuddihee, term expires 1943.

Trustees of Trust Funds:

Victor E. Hellgren, resigned March 14, 1940.

Edith Wilson, term expires 1942.

Ellen A. Wilson, term expires 1943.

Librarian: Ellen A. Wilson.

SCHOOL OFFICERS

Moderator: James W. Cuddihee.

School Board:

James W. Cuddihee, term expires 1941.

Rosilda S. Wilson, term expires 1942.

Harold A. Wilson, term expires 1943.

Clerk: Rosilda S. Wilson.

Treasurer: Rose K. Hill.

**STATE TAX COMMISSION
DIVISION OF MUNICIPAL ACCOUNTING
CONCORD, NEW HAMPSHIRE**

March 8, 1941

Board of Selectmen,
Sharon, New Hampshire.

Gentlemen:

I submit herewith the report of an audit and examination of the accounts of the town of Sharon, which has been made by the Division of Municipal Accounting of the State Tax Commission. This audit covers the fiscal year ended January 31, 1941. The following schedules are included as part of the report:

- A- Statement of Indebtedness, Valuation and Taxes.
- B- Comparative Statement of Appropriations and Expenditures.
- C- Comparative Statement of Estimated and Actual Revenues.
- D- Comparative Balance Sheets—January 31, 1940, and January 31, 1941.
- E- Summary of Receipts and Expenditures—Fiscal Year 1940.
- E-1 Proof of Treasurer's Cash Balance.
- F- Summary of Tax Warrant—Levy of 1940.
- F-1 Uncollected Taxes—Levy of 1940—As of January 31, 1941.
- G- Summary of Warrant—Levy of 1939.
- H- Tax Sale Account.
- I- Town Clerk's Motor Vehicle Permit and Dog License Account (Zelma M. Young).
- I-1 Town Clerk's Motor Vehicle Permit and Dog License Account (J. H. Beauvais).
- J- Trust Fund Principal and Income.
- K- School District Treasurer—Summary of Receipts and Expenditures.

Selectmen's and Town Treasurer's Accounts

Vouchers issued by the selectmen during the period audited were examined as were the supporting invoices and road agents' payrolls. Checks issued by the town treasurer, upon orders of the selectmen, were in agreement with the vouchers. Receipts of the treasurer were checked by source insofar as it was possible to do so. The treasurer's cash book balance as of January 31, 1941, was \$2,093.67, which was verified by statement received from the depository bank.

Tax Collector

The tax warrant for the levy of 1940 and the tax warrant and tax sale accounts for the levy of 1939 were audited and balanced as of January 31, 1941. Verification of outstanding accounts is being made by this division.

Town Clerk

The accounts of town clerks, Zelma M. Young and J. H. Beauvais, for the fiscal year of 1940 were examined. All funds received for the issuance of motor vehicle permits and dog licenses were found to have been remitted to the treasurer.

Trust Funds

The trust fund investments were examined and found to be in agreement with the total of the principal of the trust funds and unexpended income as shown by the trust fund ledger.

School District Treasurer

The accounts of the school district treasurer were audited for the year ended January 31, 1941. All payments were found to have been made on order of the school board and the treasurer's receipts were checked by source insofar as it was possible to do so. The cash book balance as of the date of audit was \$133.98 which was in agreement with the reconciled bank balance of like date.

Yours very truly,

HAROLD G. FOWLER

Director

Division of Municipal Accounting

Lawton B. Chandler

Herbert E. Hunt

Accountants

REPORT OF SCHOOL DISTRICT

JULY 1, 1939 TO JUNE 30, 1940

RECEIPTS

State and Federal Aid:		
Equalization fund for elementary schools (from state)	\$728 83	\$728 83
Income from local taxation: (raised by selectmen)		
Support of elementary schools	\$752 00	
Salaries of district officers	60 00	
Per capita tax	38 00	
Balance of previous appropriations	465 00	
		\$1,315 60
Total receipts from all sources		\$2,044 43
Cash on hand July 1, 1939		86 37
		\$2,130 80

PAYMENTS

Salaries of district officers	\$57 00	
Superintendent's excess salary	28 30	
Transportation of pupils	1,263 50	
High school tuition	362 24	
Elementary school tuition	356 00	
Other special activities	12 21	
Tax for state wide supervision	38 00	
Insurance and other fixed charges	5 00	
		\$2,122 25
Total payments for all purposes		8 55
Cash on hand June 30, 1940		\$2,130 80

ASSETS

Cash on hand, balance June 30, 1940	\$8 55	
Accounts due to district from town	434 60	
		\$443 15
Total Assets		

JAMES W. CUDDIHEE
ROSILDA S. WILSON
HAROLD A. WILSON

School Board

Lewis S. Record
Superintendent
July 13, 1940.

SUMMARY OF PAYMENTS CURRENT MAINTENANCE OF GENERAL GOVERNMENT

Detail:

1. Salaries and expenses of town officers	\$748 06	
2. Forest and building fires	212 65	
3. Bounties	2 80	
4. Town Road Aid	163 15	
5. Town Maintenance, highways	1,573 02	
6. Highway equipment, snow plow	100 00	
7. Town Poor	53 00	
8. Advertising	17 00	
9. Cemeteries	50 00	
10. Taxes bought by Town	378 92	
11. Schools	1,450 00	
	<hr/>	\$5,911 47
Interest paid: Temporary loans		\$37 25
Indebtedness:		
County Tax		\$1,125 62
Balance as of January 31, 1941		<hr/> \$6,793 49

Detailed Statement of Payments

Detail 1. Salaries and Expenses of Town Officers

Appropriation—Town Charges	\$700 00
Paid: Salaries:	
Tax Collector, Harold A. Wilson, for 1939	\$22 78
Tax Collector, Harold A. Wilson, for 1940	100 07
Selectman, Lenna W. Perry	13 55
Selectman, Victor E. Hellgren	9 00
Selectman, J. Henry Beauvais	15 00
Selectman, George C. Keeler	72 00
Selectman, Chester A. Hurd	52 00
Selectman, Robert J. Smith	48 00
Treasurer, Chester A. Hurd, Feb. 1, 1940 to March 12, 1940	10 00
Treasurer, Elizabeth J. Hurd, March 12, 1940 to March 11, 1941	50 00
Town Clerk, Zelma M. Young, March 12, 1940 to March 11, 1941	50 00
Town Clerk, Zelma M. Young, recording vital statistics	75

Moderator, Selina K. Smith, special meeting 1939	2 00	
Moderator, George C. Keeler	12 00	
Supervisor, Ellen A. Wilson	32 00	
Supervisor, Robert A. Young	32 00	
Supervisor, Edith Wilson	10 00	
Librarian, Ellen A. Wilson	7 87	
	<hr/>	\$539 02

Expenses:

Robert W. Upton, services as counsel to the selectmen	\$15 00	
Transcript Printing Co., printing reports	39 25	
Wheeler & Clark, supplies	8 18	
Donat Corriveau, tax titles and search	7 54	
Everett W. Webster, town officers' bonds	30 00	
Everett W. Webster, insurance on library	3 00	
Cole Printing Co., tax books for collector	5 10	
Edson C. Eastman Co., supplies	13 70	
Zelma M. Young, pictures of November election	3 80	
Zelma M. Young, supplies	2 23	
State Tax Commission, expenses—audit 1940	14 20	
Ashley D. Young, sign for school house	20 00	
William Cuddihee, work on school house yard	2 00	
George C. Keeler, selectman's expense	27 60	
Robert J. Smith, selectman's expense	14 84	
Chester A. Hurd, selectman's expense	2 60	
	<hr/>	\$209 04
Total		<hr/> \$748 06
Appropriation overdrawn		<hr/> \$48 06

Detail 2. Forest and Building FiresAppropriation None

Paid:

Robert J. Smith, express charges on forest fire tools	\$2 48
Robert J. Smith, warden, time and mileage	3 72
Town of Jaffrey, N. H., fire at Weichel's	27 00
Robert J. Smith, warden's salary and expenses	5 50
Harold A. Wilson, forest fire at Bagley Corner	22 85
Peterborough Fire Dept., fire at King's mill	56 60

Peterborough Fire Dept., forest fire		
Bagley Corner	58 20	
Peterborough Fire Dept., fire at Robert		
Booth's	25 50	
Robert J. Smith, work at Booth fire	3 60	
John Ward, work at Booth fire	3 60	
	<hr/>	\$212 65

Detail 3. Bounties

Paid:		
Robert J. Smith, 14 hedgehogs	\$2 80	\$2 80
Due from State of New Hampshire		<hr/> \$2 80

Detail 4. Town Road Aid

Appropriation		\$163 21
Paid:		
State of New Hampshire		163 15
Balance of appropriation		<hr/> \$ 06

Detail 5. Town Maintenance, Highways

Appropriations:		
Town	\$831 46	
State	367 90	
	<hr/>	\$1,199 36
Paid:		
Harold A. Wilson, highway agent	\$773 92	
	<hr/>	\$773 92
Balance of appropriations		<hr/> \$425 44
Overdraft of appropriation in 1939		216 55
		<hr/> \$208 89

SNOW REMOVAL

Appropriation		\$600 00
Paid:		
Harold A. Wilson, highway agent	\$770 50	
Waite E. Wilson, labor	9 80	
E. Lussier, labor	8 40	
Henry Beauvais, labor	10 40	
	<hr/>	\$799 10
Due Harold A. Wilson, highway agent		18 00
		<hr/> \$817 10

Overdraft of snow appropriation	\$217 10
Overdraft of snow appropriation taken from maintenance balance leaves a highway account overdraft of	\$8 76

Detail 6. Highway Equipment

Appropriation	\$100 00
Paid:	
Town of New Ipswich, N. H., snow plow, on account	\$100 00
Due Town of New Ipswich, N. H.	\$100 00

Detail 7. Town Poor

Appropriation	None
Paid:	
Oscar J. Marcil, M.D., services Mrs. Ellsworth	\$2 00
Bill's Taxi, taking Mrs. Ellsworth to Grasmere	8 00
Hillsborough County Gen. Hospital, Mrs. Ellsworth	38 00
The Great Atlantic & Pacific Tea Co., food for Guptills	5 00
	<hr/>
	\$53 00
Refund by Charles W. Guptill, Jr.	10 00
	<hr/>
	\$43 00

Detail 8. Advertising

Appropriation	\$17 00
Paid:	
Monadnock Region Association	\$17 00

Detail 9. Cemeteries

Appropriation	\$50 00
Paid:	
Robert J. Smith, for labor	\$50 00

Detail 10. Taxes Bought by Town

Paid:	
Harold A. Wilson, Collector of Taxes, tax sale	\$378 92

Detail 11.**Schools**

Appropriations:

Due school tax 1939	\$998 00	
Due dog tax 1939	22 02	
Appropriation for school year ending June 30, 1941	1,312 00	
	<hr/>	\$2,332 02

Paid:

Sharon School District, balance 1939 tax	\$998 00	
Sharon School District, 1939 dog tax	22 02	
Sharon School District, part 1940 tax	429 98	
	<hr/>	\$1,450 00
Due Sharon School District, balance of 1940 tax	\$882 02	
Due 1940 dog tax	23 72	
	<hr/>	
Total due		\$905 74

Respectfully submitted,

ROBERT J. SMITH

CHESTER A. HURD, Selectmen of Sharon

HIGHWAY AGENT'S REPORT
MAINTENANCE AND SNOW ACCOUNT

Harold A. Wilson, agent, truck and materials	\$992 83	
Waite Wilson	70 40	
E. Lussier	90 60	
H. Beauvais	32 40	
V. E. Hellgren	184 00	
Otto Maki	7 20	
H. Bellette	8 00	
Hopkins & Packard	10 21	
Gale & Hill	5 00	
H. T. King	8 37	
Standard Oil Co.	3 80	
Merrimack Farmers' Exchange	54	
Farm Service Co.	5 70	
Town of Temple, N. H.	3 50	
Railway Express	1 10	
Socony Vacuum Oil Co.	3 20	
Nils A. Hansson	10 84	
East Jaffrey Motor Sales	6 02	
R. C. Hazelton Co.	21 00	
S. G. White Sons'	10 92	
	<hr/>	\$1,475 63

Special Appropriation

H. A. Wilson and truck	\$41 38	
V. E. Hellgren	7 20	
W. Nadeau	21 60	
Manly Chasson	21 60	
John Lees	32 25	
John Downing, sharpening tools	1 65	
	<hr/>	\$125 68

VITAL STATISTICS**REGISTERED IN THE TOWN OF SHARON FOR THE YEAR ENDING
DECEMBER 31, 1940**

Marriages: Robert Ashley Young of Sharon, N. H. and Gertrude Marion Allan of Sharon, N. H. at Peterborough, N. H., December 6, 1940.

Births: Wayne Allen Wilson to Harold Allen and Rosilda Sarah (Saucier) Wilson, June 19, 1940.

Priscilla Ann Fontaine to John Y. and Clara F. (Reed) Fontaine, October 25, 1940.

Marlene Jean Dunn to George Adolph and Dorothy Gertrude (Meuse) Dunn, December 15, 1940

Deaths: James McNulty at Grasmere, N. H., on November 9, 1940, aged 79 years, 8 months, and 2 days.

ZELMA M. YOUNG
Town Clerk

SCHEDULE A
TOWN OF SHARON
Statement of Indebtedness, Valuation and Taxes

Fiscal Year Ended	Temporary Loans	Long Term Notes and Bonds	*Net Surplus	Valuation	Taxes Assessed	Uncollected Taxes	Unre-deemed Taxes	Local Tax Rate Per \$100	Average State Tax Rate Per \$100
January 31, 1931			\$846 96	\$206,200	\$4,887 70	\$178 94		\$2 35	\$2 84
January 31, 1932			226 61	188,965	4,673 64	116 90		2 45	2 90
January 31, 1933			397 45	179,377	3,956 36	66 54	\$ 8 34	2 18	2 77
January 31, 1934			97 77	174,160	4,398 00	205 02	10 22	2 50	2 74
January 31, 1935			190 12	177,685	4,841 50	333 56		2 70	2 86
January 31, 1936			240 87	175,810	5,230 40	474 29	256 99	2 95	3 17
January 31, 1937			918 64	170,955	5,691 52	422 42		3 30	3 43
January 31, 1938			274 45	160,215	5,166 88	392 72	76 59	3 20	3 41
January 31, 1939			766 15	160,115	5,726 08	400 97	183 73	3 55	3 48
January 31, 1940			115 63	118,780	6,598 90	934 29	14 83	5 50	3 45
January 31, 1941	\$2,000 00		528 35	123,703	5,151 82	1,293 20	25 41	4 10	3 41

*"Net Surplus" indicates excess of Total Assets over Total Liabilities.

SCHEDULE B
TOWN OF SHARON
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended—January 31, 1941

	Balance from 1939	Appro- priation 1940	Cash and Other Credits	Total Amount Available	Expend- itures	Unex- pended	BALANCES Over- draft	Balance To 1941
Town Charges		\$700 00						
Town Officers' Salaries					\$506 27			
Town Officers' Expenses					206 17			
Election and Registration					38 10			
Total		\$700 00		\$700 00	\$750 54		\$50 54	
Town Fire Department		116 40		116 40	210 17		93 77	
Town Road Aid		163 21		163 21	163 15	\$ 06		
Town Maintenance								
Summer		831 46	367 90	1,199 36	773 92	425 44		
Winter		600 00		600 00	779 10		179 10	
Removing Knoll		125 00		125 00		125 00		
Town Poor		60 00	10 00	70 00	53 00	17 00		
Monadnock Region Association		17 00		17 00	17 00			
Cemeteries		50 00		50 00	50 00			
Temporary Loans			2,000 00	2,000 00				\$2,000 00
Temporary Loans—Interest		30 00		30 00	37 25		7 25	
New Equipment		100 00		100 00	100 00			
County Tax		1,125 62		1,125 62	1,125 62			
School Appropriation—1939	\$998 00			998 00	998 00			860 00
School Appropriation—1940		1,312 00		1,312 00	452 00			22 02
School—Dog Licenses—1939	22 02			22 02				23 72
School—Dog Licenses—1940			23 72	23 72				
Overlay		113 26		113 26		113 26		
	\$1,020 02	\$5,343 95	\$2,401 62	\$8,765 59	\$5,509 75	\$680 76	\$330 66	\$2,905 74

SCHEDULE C
TOWN OF SHARON
Statement of Estimated and Actual Revenues
Year Ended—January 31, 1941

	Estimated	Actual	Excess	Deficits
Interest and Dividend Tax	\$13 80	\$13 86	\$ 06	
Savings Bank Tax	20 00	13 62		\$6 38
Motor Vehicle Permit Fees	100 00	118 71	18 71	
Filing Fees		3 00	3 00	
Interest on Taxes		63 43	63 43	
	<u>\$133 80</u>	<u>\$212 62</u>	<u>\$85 20</u>	<u>\$6 38</u>
Excess of Actual over Estimated Revenues		\$85 20		
Deficit of Actual over Estimated Revenues		6 38		
Net Excess of Actual over Estimated Revenues			\$78 82	
Unexpended Balances of Appropriations		\$680 76		
Overdrafts of Appropriations		<u>330 66</u>		
Net Unexpended Balances of Appropriations			<u>350 10</u>	
Net Budget Surplus				\$428 92

SCHEDULE D
TOWN OF SHARON
Comparative Balance Sheets
As of January 31, 1940 and January 31, 1941

	Balance Sheet As of Jan. 31, 1940	Balance Sheet As of Jan. 31, 1941
Assets		
Cash:		
In Hands of Treasurer	\$177 96	\$2,093 67
In Hands of Collector	<u>1 97</u>	<u>15 21</u>
	\$179 93	\$2,108 88
Accounts Due to the Town:		
Bounties	6 60	2 80
Unredeemed Taxes:		
Levy of 1937	14 83	
Levy of 1939		25 41
Uncollected Taxes:		
Levy of 1939	934 29	99 13
Levy of 1940		<u>1,194 07</u>
		\$1,293 20
Total Assets	<u>\$1,135 65</u>	<u>\$3,430 29</u>

Liabilities			
Accounts Owed by Town:			
Due School Districts:			
Dog Licenses	\$22 02		\$45 74
Balance of Appropriation	998 00		860 00
		1,020 02	
Outstanding Temporary Loans			\$905 74
			2,000 00
Total Liabilities		\$1,020 02	\$2,905 74
Excess of Assets over Liabilities (Surplus)		115 63	524 55
Grand Total		\$1,135 65	\$3,430 29

SCHEDULE E
TOWN OF SHARON

Summary of Receipts and Payments
Fiscal Year Ended—January 31, 1941

Receipts:			
From Local Taxes:			
Taxes Committed to			
Collector, 1940	\$5,210 15		
Cash in Collector's hands	14 31		
Less—Uncollected, 1940	1,194 07		
Property Taxes, Current Year Actually Collected		\$3,959 77	
Poll Taxes, Current Year Actually Collected		42 00	
Total of Current Year's Collections			\$4,001 77
Property and Poll Taxes, Previous Years Actually Collected			\$836 23
Tax Sales Redeemed			\$368 34
From State:			
For Class V Highway Maintenance	\$367 90		
Savings Bank Tax	13 62		
Interest and Dividend Tax	13 86		
Bounties	6 60		
			\$401 98
From Local Sources, Except Taxes:			
Dog Licenses	\$23 72		
Business Licenses and Permits	3 00		
Interest received on taxes	63 43		
Registration of Motor Vehicles, 1939	50		
Registration of Motor Vehicles, 1940	118 21		
			\$208 86
Receipts Other than Current Revenues:			
Temporary Loans		\$2,000 00	
Refunds (Relief)		10 00	
Total Receipts from all sources		\$7,827 18	
Cash on hand, February 1, 1940		177 96	
Grand Total			\$8,005 14

Payments:**General Government:**

Town Officers' Salaries	\$506 27	
Town Officers' Expenses	206 17	
Election and Registration Expenses	38 10	
	<hr/>	\$750 54

Protection of Persons and Property:

Fire Dept., including Forest Fires	\$210 17	
Bounties	2 80	
	<hr/>	\$212 97

Highways and Bridges:

Town Road Aid		\$163 15
Town Maintenance		
(Summers)	\$773 92	
(Winters)	799 10	
	<hr/>	\$1,573 02
		<hr/>
		\$1,736 17

Public Welfare:

Town Poor		\$53 00
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Recreation:

Monadnock Region Association		\$17 00
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Public Service Enterprises:

Cemeteries		\$50 00
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Unclassified:

Taxes Bought by Town		\$378 92
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Interest:

Paid on Temporary Loans		\$37 25
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Outlay for New Construction and**Permanent Improvements:**

New Equipment		\$100 00
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Payments to Other Governmental Divisions:

Taxes paid to County	\$1,125 62	
Payments to School Districts:		
1939-1940 Appropriation	998 00	
1940-41 Appropriation	452 00	
	<hr/>	\$1,450 00
		<hr/>
		\$2,575 62

Total payments for all Purposes	\$5,911 47
Cash on Hand, January 31, 1941 (Schedule E-1)	2,093 67
	<hr/>

Grand Total	\$8,005 14
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SCHEDULE E-1
TOWN OF SHARON
Proof of Cash Balance
Elizabeth J. Hurd—Treasurer

Balance in First National Bank of Peterborough as per Statement of Feb. 25, 1941	\$1,062 75
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Add: 1941 Fiscal Year Checks Paid:	
No. 70	\$4 11
No. 71	14 84
No. 73	1,012 00
No. 74	28 84
	\$1,059 79
	\$2,122 54

Less: Outstanding Checks:	
No. 497	\$1 52
No. 28	2 00
No. 34	5 10
No. 35	2 25
No. 36	28 00
	\$38 87

Reconciled Bank Balance	
January 31, 1941	\$2,083 67
Cash in Treasurer's Hands	10 00

Total Cash in bank and on Hand	
January 31, 1941	\$2,093 67
Treasurer's Cash Book Balance	
January 31, 1941	\$2,093 67

SCHEDULE F
TOWN OF SHARON
Summary of Warrant
Harold A. Wilson—Tax Collector

LEVY OF 1940

DR.

Taxes Committed to Collector:

Property	\$5,126 15	
Polls	84 00	
	\$5,210 15	
Interest Collected		1 76
		\$5,211 91

CR.

Remittances to Treasurer:

Nov. 13, 1940	\$838 27	
Nov. 23, 1940	1,764 73	
Dec. 27, 1940	1,148 29	
Jan. 30, 1941	252 24	
	<hr/>	\$4,003 53

Uncollected Taxes:

Property	\$1,156 07	
Polls	38 00	
	<hr/>	1,194 07
Cash in Collector's Hands		14 31
		<hr/>

\$5,211 91

SCHEDULE F-1**TOWN OF SHARON****Uncollected Taxes As of January 31, 1941****Harold Wilson—Tax Collector****LEVY OF 1940**

	Property	Polls
H. F. and W. O. Cole	\$8 20	
Davis and Symonds	508 40	
James Fitzgerald Est.	82	
J. H. and S. B. Fitzgerald	2 05	
Arthur L. Hall	6 15	
Mrs. K. Darling Holbrook	140 00 (b.)	
Henry A. Hurd	3 08	
Frank W. Peyser	12 30	
Harris H. Rice	45 10	
Henry L. Richards	28 70	
Jason C. Sawyer	24 60	
Florence A. Squares	41	
John F. Squares, Est.	41	
Ralph H. and Betty B. Wales	77 90 (b.)	
Henry J. Beauvais	2 46	\$2 00
Olga K. Beauvais		2 00
Chloe M. Cuddihee		2 00
James W. Cuddihee	1 44	2 00
Robert Cuddihee		2 00
John Parks		2 00
Fannie M. Hurd	26 65	
William Parks		2 00
Irene S. Parks		2 00
Miina Raatikenen		2 00
Robert J. Smith	34 65	2 00
Selina K. Smith		2 00
William Weichel		2 00
Hazel Weichel		2 00
Henry McClay		2 00
Esther Tilley		2 00
Arthur H. Williams		2 00
Arthur Greenier		2 00
Gilbert Curtis		2 00
Lester Ellsworth	69 (b.)	
Rose Kerwick Hill	232 06	
Margaret Williams		2 00
	<hr/>	<hr/>
	\$1,156 07	\$38 00

SCHEDULE G
TOWN OF SHARON
Summary of Warrant
Harold A. Wilson—Tax Collector
LEVY OF 1939

DR.

Uncollected Taxes—February 1, 1940	\$934 29	
(As per Tax Commission Audit)		
Cash in Collector's Hands	1 97	
Interest Collected	53 88	
		\$990 14

CR.

Remittances to Treasurer:

March 27, 1940	\$232 91	
Sept. 21, 1940	284 55	
Oct. 25, 1940	371 58	
Jan. 30, 1941	1 07	
		\$890 11

Uncollected Taxes:

Cole, H. F. and W. O.	\$11 00	
Flanders, Fred	17 25	
Greenwood, Charles	4 88	
McDonald, Ray	16 50	
Wilcox, Clark	49 50	
		\$99 13
Cash in Collector's Hands	90	
		\$990 14

SCHEDULE H
TOWN OF SHARON
Summary of Tax Sale Account
Harold A. Wilson—Tax Collector

DR.

1937 Unredeemed—February 1, 1940	\$14 83	
(H. Cole)		
1939 Taxes Sold to Town	378 92	
Interest on Redemptions		
(H. Cole)	\$2 95	
(R. K. Hill)	4 84	
		\$7 79
		\$401 54

CR.

Remittances to Treasurer:

Sept. 21, 1940	\$17 78	
Nov. 7, 1940	358 35	
		\$376 13

Unredeemed Taxes:

Peyser, Frank W.	\$21 04	
Fitzgerald, James Est.	4 37	
		\$25 41
		\$401 54

SCHEDULE I
TOWN OF SHARON
Motor Vehicle Permit and Dog License Account
Zelma M. Young—Town Clerk

DR.

Motor Vehicle Permits Issued:		
1940-1941 (No. 147760-147786 Inc.)		\$93 54
Dog Licenses Issued		
No. 1-11 Inc.	28 00	
Filing Fees	3 00	
		\$124 54

CR.

*Remittances to Treasurer:		
a/c Motor Vehicle Permits	\$93 54	
a/c Dog Licenses	23 72	
a/c Filing Fees	3 00	
	\$120 26	
Dog License Fees Retained		
11 at \$.20	2 20	
Dog tags purchased	2 08	
		\$124 54

*Remittances to Treasurer:	
April 13, 1940	\$43 59
May 14, 1940	30 83
July 29, 1940	20 50
Aug. 31, 1940	11 21
Nov. 14, 1940	14 13
	\$120 26

SCHEDULE I-1
TOWN OF SHARON
Motor Vehicle Permit and Dog License Account
J. Henry Beauvais—Town Clerk

DR.

Motor Vehicle Permits Issued:		
1939-1940 (No. 164108)	\$0 50	
1940-1941 (No. 147752-147759 Inc.)	24 67	
		\$25 17

CR.

Remittances to Treasurer:		
March 9, 1940	\$23 40	
March 12, 1940	1 77	
		\$25 17

SCHEDULE J
TOWN OF SHARON
Trust Fund Principal and Unexpended Income As of January 31, 1941

Name of Fund	Savings Bank	Account No.	Prin- cipal of Fund	Feb. 1, 1940 Unexpended Income	Income 1940	Expended 1940	Balance of Income Jan. 31, 1941	Total Jan. 31, 1941
Shedd, John B. & Frank	Monadnock Savings Bank	3948	\$150 00	\$4 23	\$3 86		\$8 09	\$158 09
Bacon, Stephen Henry	Peterborough Savings Bk.	16339	200 00	5 66	5 16		10 82	210 82
Gregg, Wirling	Peterborough Savings Bk.	16902	100 00	4 21	2 61		6 82	106 82
Wilson, David & Hannah (Carleton)	Peterborough Savings Bk.	20659	50 00	1 47	1 29		2 76	52 76
Wilson, George and Mary Royce	Peterborough Savings Bk.	20837	50 00	62	1 59		2 21	52 21
Totals			\$550 00	\$16 19	\$14 51		\$30 70	\$580 70

SCHEDULE K
TOWN OF SHARON
Summary of Receipts and Expenditures and
Reconciliation of Cash Book and Bank Balance
Rose K. Hill—School Treasurer

CASH BOOK

Cash Book Balance—February 1, 1940	\$424 50	
Receipts—February 1, 1940 to January 31, 1941	1,738 89	
	<hr/>	
	\$2,163 39	
Payments—February 1, 1940 to January 31, 1941	2,029 41	
	<hr/>	
		\$133 98

BANK

Balance in First National Bank of Peterborough as of February 4, 1941	\$308 98	
Less: Outstanding Checks:		
No. 448	\$10 00	
No. 449	60 00	
No. 450	25 00	
No. 451	10 00	
No. 452	70 00	
	<hr/>	
	\$175 00	
Reconciled Bank Balance		\$133 98

